

Duplicate

ANNUAL REPORTS

of the Municipal Officers of

GREENWOOD



1959

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1959

1960
The Oxford County Citizen
Bethel, Maine

TOWN OFFICERS

Moderator

HENRY F. BOWERS

Clerk

ROWENA DUNHAM

Selectmen, Assessors and Overseers of the Poor

HARRY M. SWIFT

LESTER W. COLE

ANDREW E. HAWKINS

Treasurer

JANET S. BOWERS

School Committee

THERESA C. MARTIN

LESTER BICKFORD

ELSIE V. HAWKINS

Superintendent

DONALD M. CHRISTIE

Road Commissioner

ROY O. MILLETT

Tax Collector

JASON R. BENNETT

Health Officer

THADDEUS S. KOPEC, D. O.

Fire Warden

EARL L. BACON

Constables

JASON R. BENNETT

DONALD W. BENNETT

ANDREW E. HAWKINS

NESTOR TAMMINEN

ROBERT S. COLE

Plumbing Inspector

C. MELLEN KIMBALL

Ballot Clerks

JASON R. BENNETT

FLORENCE H. SWIFT

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of the financial affairs of the town for the year ending Dec. 31, 1959.

ASSESSORS REPORT

List of property in the Town of Greenwood, April 1, 1959, made for return to the State Bureau of Taxation, as required by law.

Real Estate, Resident	\$182,905 00	
Real Estate, Non-Resident	268,895 00	
	<hr/>	
Total		\$451,800 00
Personal Estate, Resident	\$29,705 00	
Personal Estate, Non-Resident	92,800 00	
	<hr/>	
		\$122,505 00
		<hr/>
Grand Total		\$574,305 00
Value of Land,	\$167,645 00	
Value of Buildings	284,155 00	
	<hr/>	
		\$451,800 00

TAXABLE PERSONAL PROPERTY

Neat cattle, 98 in number	\$3,650 00	
Domestic Fowl, 17,579 in number	1,465 00	
Other Livestock, 10 in number	485 00	
Stock in Trade	10,125 00	
Industrial Stock	4,000 00	
Machinery & Equipment	45,620 00	
Watercraft	1,880 00	
Logs & Lumber	41,000 00	
Furniture, Fixtures, etc.	7,740 00	
Other kinds of personal property	6,540 00	
	<hr/>	
Total		\$122,505 00

INDUSTRIAL PROPERTY

Railroads	\$2,200 00
Light & Power Company	20,000 00
Woodworking Mills	82,000 00
Total	\$104,200 00

Property not Assessed or Included in Valuation

Town Property not used for Municipal Purposes	\$1,760 00
Property of Veterans & Widows	10,340 00
Other Property Exempt by Law	350 00
Total	\$12,450 00
Number of Polls Taxed	145
Number of Polls Exempt	34
Rate of Taxation	.08

APPROPRIATED AND ASSESSED

School Maintenance	\$21,000 00
School Repairs	500 00
Health Nurse	25 00
State Aid Construction	1,066 00
Winter Roads	6,000 00
Summer Roads & Bridges	4,500 00
Interest on Notes & Loans	400 00
Officers' Salaries & Miscellaneous	3,500 00
Support of Poor	2,000 00
Memorial Day Observance	50 00
Street Lights	425 00
A. D. C.	300 00
Tarring Roads	2,000 00
Cutting Bushes	450 00
Truck Note	1,000 00
Old Cemeteries	50 00
County Tax	2,496 00
Overlay	617 40
	\$46,379 40

Supplementary Tax	\$21 00	
		21 00
Total committed for collection		\$46,400 40

ABATEMENTS ALLOWED

Roy O. Noyes, poor health	\$3 00	
Arthur Pfaudler, over seventy	3 00	
Nicholas Harathas, exempt veteran	14 80	
		\$20 80

APPROPRIATED & EXPENDED FROM SURPLUS

Publicity Bureau	\$50 00	
War Memorial	642 00	
Adding Machine	165 00	
Town Lines	578 35	
Social Security	218 30	
Town Dump	293 86	
Town Hall	186 13	
		\$2,133 64

OFFICERS' SALARIES & MISCELLANEOUS EXPENSES

Harry M. Swift	\$375 00	
Lester W. Cole	185 00	
Andrew E. Hawkins	414 50	
Nestor Tamminen to Mar. 1.	20 00	
Janet S. Bowers, Treas.	300 00	
Rowena Dunham, Mar. 1 to Dec. 31.	41 67	
Theresa C. Martin, S. S. Committee	25 00	
Lester Bickford, S. S. Committee	25 00	
Elsie V. Hawkins, S. S. Committee	25 00	
Jason R. Bennett, Collector	999 13	
Jason R. Bennett, Liens	75 00	
Jason R. Bennett, enforcing Dog Law	10 00	
Jason R. Bennett, Ballot Clerk	8 00	
Florence H. Swift, Ballot Clerk	8 00	
		\$2,511 30

Maine Municipal Association	\$60 00
Rowena Dunham, Postage	6 00
C. R. Woodman, Audit	235 00
Woodstock Fire Dept.	28 00
Loring, Short & Harmon,	
Books & Supplies	77 81
Sanborn's Inc., Fgt. on Surplus Food	74 45
Bethel Citizen, Printing Reports	161 00
Bethel Citizen, Supplies	55 80
Town of Bethel, Chimney Fires	35 00
Conrad W. Lamb, Bonds	35 00
Florence H. Swift, Typing Warrants	4 00
Brooks Bros., Supplies	3 45
Emma E. West, R. E. Transfers	9 00
Rumford Drug Store, Serum	7 59
First Portland Nat'l Bank	5 01
Alden Chase, Sealer Weights & Measures	1 50
Leroy Martin, Refund on Excise Tax	15 11
Treas. of State, Water Analysis	9 00
Emma E. West, Discharge of Liens	10 00
Postage, Town Officers	53 10
Conveyance, Town Officers	58 93
Telephone, Town Officers	25 03
Cash Expense, Town Officers	4 41
Miscellaneous	31 88

\$1,006 07

Officers Salaries brot. forward	2,511 30
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2,511 30

\$3,517 37

Unexpended

114 61

\$3,631 98

Appropriation	\$3,500 00
Sanborn's Inc., refund	5 54
Lewis Cole Jr., Victualers License	1 00
Lien costs	41 12
Norma Martin, cemetery lot	10 00
Dog Licenses Refunded	62 67

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R. R. & Tel. Tax	11 65	
	<hr/>	\$3,631 98

TEMPORARY LOANS

Rec'd of First Portland Nat'l. Bank	\$9,882 50	
	<hr/>	\$9,882 50
Paid First Portland Nat'l. Bank	\$9,882 50	
	<hr/>	\$9,882 50

INTEREST ACCOUNT

Paid First Portland Nat'l. Bank		
Interest on Truck Notes	\$307 29	
Interest on Loans	117 50	
Unexpended	14 37	
	<hr/>	\$439 16
Appropriation	\$400 00	
Rec'd, Interest on Paid Liens	14 16	
Rec'd, U. S. Treasury, Interest on Bonds	25 00	
	<hr/>	\$439 16

COUNTY TAX

Paid Stuart F. Martin, Treas.	\$2,496 00	
	<hr/>	\$2,496 00
Assessed	\$2,496 00	
	<hr/>	\$2,496 00

TOWN HALL ACCOUNT

Paid for Lights	\$31 60
Paid for Repairs	23 87
Paid for Fuel	7 50
Paid Eastern Fire Equipment Co.	6 70
Paid Conrad W. Lamb, Insurance	26 48

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Paid Goodwin's Inc., Insurance	75 48
Paid C. W. Lamb, Liability Insurance	60 00

\$231 63

Received for Hall Rental	\$45 50
Charged to Surplus	186 13

\$231 63

STREET LIGHTS & BLINKER

Paid Central Maine Power Co.	\$401 02
Paid Town of Minot for Blinker	50 00
Paid L. E. Barker, Repairs & Installation	46 89

\$497 91

Appropriation	\$425 00
Overdrawn	72 91

\$497 91

TOWN DUMP ACCOUNT

Paid for Labor	\$180 20
Paid for Bulldozing	106 50
Paid for Rat Exterminator	7 16

\$293 86

Appropriated from Surplus	\$293 86
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\$293 86

FOREST FIRES ACCT.

Paid Payrolls	\$308 36
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\$308 36

Rec'd of Treas. of State	\$133 88
Charged to Surplus	174 48

\$308 36

FIRE EQUIPMENT ACCOUNT

Paid Eastern Fire Equipment Co.	\$53 34	
Paid E. L. Bacon	13 54	
	<hr/>	\$66 88
Rec'd of Bethel Savings Bank, Balance	\$49 94	
Overdrawn	16 94	
	<hr/>	\$66 88

OLD CEMETERIES ACCOUNT

Paid for Labor	\$38 40	
Unexpended	11 60	
	<hr/>	\$50 00
Appropriation	\$50 00	
	<hr/>	\$50 00

The selectmen wish to thank John Chase and his troop of Scouts for clearing up the Cemeteries on Young Hill and East of Whittle Hill.

Also Andrew Hawkins' 4-H Club for clearing the Cemetery on Flint Hill and mowing the Richardson Cemetery. And Bernard Brooks for a days work in the Cemetery on Rowe Hill.

TOWN CEMETERIES ACCOUNT

Paid I. F. Martin for Labor	\$24 00	
Paid C. E. Cross for Labor	20 40	
Paid R. O. Millett for Labor	28 80	
	<hr/>	\$73 20
Rec'd of Bethel Savings Bank	\$73 20	
	<hr/>	\$73 20

WAR MEMORIAL ACCOUNT

Paid James P. Murphy Co.	\$642 00	
Unexpended	8 00	
	<hr/>	\$650 00
Appropriated from Surplus	\$650 00	
	<hr/>	\$650 00

MEMORIAL DAY OBSERVANCE

Paid Jackson-Silver Post	\$50 00	
	<hr/>	
Appropriation	\$50 00	\$50 00
	<hr/>	
		\$50 00

ADDING MACHINE ACCOUNT

Paid D. H. Church & Sons	\$165 00	
	<hr/>	
		\$165 00
Appropriated from Surplus	\$165 00	
	<hr/>	
		\$165 00

HEALTH NURSE ACCOUNT

Paid Treas. of State	\$25 00	
	<hr/>	
		\$25 00
Appropriation	\$25 00	
	<hr/>	
		\$25 00

SOCIAL SECURITY ACCOUNT

Paid Maine State Retirement System	\$218 30	
	<hr/>	
		\$218 30
Appropriated from Surplus	\$218 30	
	<hr/>	
		\$218 30

A. D. C. ACCOUNT

Paid Treas. of State	\$258 12	
Unexpended	\$41 88	
	<hr/>	
		\$300 00
Appropriation	\$300 00	
	<hr/>	
		\$300 00

TRUCK NOTES ACCOUNT

Balance Due Dec. 31, 1958	\$7,603 72	
	<hr/>	
		\$7,603 72

Paid Dec. 29, 1959	\$1,000 00	
	<hr/>	\$1,000 00
Balance Dec. 31, 1959		\$6,603 72

TRUCK NOTE LOAN ACCOUNT

Paid First Portland Nat'l. Bank	\$1,000 00	
	<hr/>	\$1,000 00
Appropriation	\$1,000 00	
	<hr/>	\$1,000 00

TOWN LINES ACCOUNT**Woodstock Line**

Paid Town of Woodstock	\$335 85	
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Norway Line

Paid Town of Norway	\$105 00	
Paid Lester W. Cole	87 50	
Paid Herschel Cole	50 00	
	<hr/>	\$578 35
Charged to Surplus	\$578 35	
	<hr/>	\$578 35

MAINE PUBLICITY ACCOUNT

Paid Publicity Bureau	\$50 00	
	<hr/>	\$50 00
Appropriated from Surplus	\$50 00	
	<hr/>	\$50 00

ACCOUNTS RECEIVABLE

Due from State % Veteran	\$10 14	
Due from State, T. R. I. Funds	4,707 07	
	<hr/>	\$4,717 21

ACCOUNTS PAYABLE

Due on Truck Note	\$6,603 72	
	<hr/>	\$6,603 72

CEMETERY TRUST FUNDS

Cordwell Fund	\$300 00	
Demond Fund	135 00	
Fifield-Cummings Fund	50 00	
Hicks Fund	50 00	
Hicks Maintenance Fund	50 00	
Richardson Fund	100 00	
	<hr/>	\$685 00
Accumulated Interest Dec. 31, 1958	\$322 47	
Interest to Dec. 31, 1959	41 16	
	<hr/>	\$363 63
Expended to Dec. 31, 1959	\$73 20	
	<hr/>	\$73 26
	<hr/>	
Balance		\$290 43

Accumulated Interest on Cemetery Trust Funds
and Expenditures Therefrom

Cordwell Fund Jan. 1, 1959	\$144 57	
Dividends to Dec. 31, 1959	18 18	
	<hr/>	\$162 75
Expended	\$25 00	
	<hr/>	25 00
	<hr/>	
Balance		\$137 75
Demond Fund Jan. 1, 1959	\$64 62	
Dividends to Dec. 31, 1959	8 18	
	<hr/>	\$72 80
Expended	\$15 00	
	<hr/>	15 00
	<hr/>	
Balance		\$57 80
Fifield Fund Jan. 1, 1959	\$23 93	
Dividends to Dec. 31, 1959	3 03	
	<hr/>	\$26 96
Expended	\$15 00	
	<hr/>	\$15 00
	<hr/>	
Balance		\$11 96

Hicks Fund Jan. 1, 1959	\$23 92	
Dividends to Dec. 31, 1959	3 04	
	<hr/>	\$26 96
Expended	\$10 00	
	<hr/>	10 00
Balance		<hr/> \$16 96
Hicks Maintenance Fund Jan. 1, 1959	\$23 93	
Dividends to Dec. 31, 1959	3 04	
	<hr/>	\$26 97
Expended	\$8 20	
	<hr/>	8 20
Balance		<hr/> \$18 77
Richardson Fund Jan 1, 1959	\$41 50	
Dividends to Dec. 31, 1959	5 70	
	<hr/>	\$47 20
No Expenditures	00 00	
	<hr/>	00 00
Balance		<hr/> \$47 20

MINISTERIAL & SCHOOL FUND

Principal	\$483 00	
	<hr/>	\$483 00
Dividend balance Jan. 1, 1959	\$242 63	
Dividends Dec. 31, 1959	28 80	
	<hr/>	
Balance		\$271 43

REPORT OF OVERSEERS OF THE POOR

Town Poor

John Salo Account

Paid Ashton's Drug Store, Drugs	\$25 98
L. F. Pike & Son, Clothing	9 78
John W. Raymond, Ambulance	15 00
Teague and Jenkins, Ambulance	5 00
I. W. Andrews & Son, Burial	68 08

H. L. Harper, M. D., Attendance	4 00
A. Akerberg, M. D., Attendance	8 00

\$135 84

Roxie Downs Account

Paid Thomas P. Nangle, Attendance	\$81 25
Main St. Pharmacy, Med. Supplies	5 59
Stone's Drug Store, Med. Supplies	9 00
Nat'l. Coop Stores, Med. Supplies	1 39
I. W. Andrews & Son, Ambulance	15 00

\$112 23

Ernest W. Cole Account

Paid Thomas P. Nangle, M. D., Attd.	\$67 50
C. W. Nelson, M. D., Attd.	10 00
Chases' Gen. Store, Clothing	3 07
Main St. Pharmacy, Med. Supplies	4 73
I. W. Andrews & Son, Burial	160 00

\$245 30

Robert Chapman Account

Paid Ora E. Swan, Rent	\$195 00
Penley Bros., Wood	18 00
Leachs' I. G. A. Store, Groceries	18 92
Central Maine Power Co.	3 71
Town of Bethel, Commitment costs	52 70
C. E. Cross	2 50

\$290 83

Irene Cole Account

Paid Town of Oxford, Med. attd.	\$6 00
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\$6 00

Eino Kyllonen Account

Paid R. E. Hubbard, M. D.	\$8 00
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\$8 00

Mrs. Forrest Churchill Account

Paid Margarit McKeen, Board & Care	\$684 00
I. W. Andrews & Son	98 00

Teague & Jenkins	5 00
Colby Nursing Home	146 96
Perryville Drug Store	15 50
Me. Orthopedic Appliance Co.	127 00
Maynards Boot Shop	12 50

\$1,088 96

John Penttila Account

Paid I. W. Andrews & Son, Burial	\$74 18
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\$74 18

Anna Saarinen Account

Paid Board	\$45 00
I. W. Andrews & Son, Ambulance	15 00
Main St. Pharmacy	3 00
Thomas P. Nangle, M. D.	20 33

\$83 33

Mrs. Francis Palmer Account

Paid Town of Bethel	\$11 92
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\$11 92

Veterans Account

Paid Town of Bethel	\$16 02
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\$16 02

Unexpended

\$2,072 61

62 19

\$2,134 80

Appropriation	\$2,000 00
Rec'd., John Penttila Acct.	\$74 30
of Oscar Maki, Rent	57 50
Stone's Drug Store, Refund	3 00

\$2,134 80

STATE POOR ACCOUNTS**Henley Family**

Paid Leachs' I. G. A. Store	\$23 66
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\$23 66

Veterans Account

Paid Brown's Variety Store	\$14 67	
Paid Shaw's Market	20 14	
		<hr/>
		\$34 81
		<hr/>
		\$58 47
Rec'd of Treas. of State	\$48 33	
Due from State	10 14	
		<hr/>
		\$58 47

WINTER ROADS ACCOUNT

Paid Commissioner	\$1,253 25	
for Labor	1,911 60	
Trucks	2,037 80	
Repairs	127 27	
Salt	973 75	
State Highway	61 60	
Sand	121 20	
Hired Maintenance	200 00	
Hired Equipment	328 00	
Use of Town Equipment	1,813 00	
		<hr/>
		\$8,827 47
Appropriation	\$6,000 00	
Rec'd from Treas. of State	1,383 85	
Overdrawn	1,443 62	
		<hr/>
		\$8,827 47

SUMMER ROADS ACCOUNT

Paid Commissioner	\$672 00	
for Labor	1,048 80	
Trucks	461 20	
Hired Equipment	1,183 20	
Supplies & Repairs	37 98	
Planks & Stringers	217 50	
Gravel	141 90	
Culverts	508 89	
Liability Insurance	56 31	
Use of Town Equipment	454 60	
		<hr/>
		\$4,782 38

Appropriation	\$4,500 00	
Rec'd of E. L. Mills. gravel	12 50	
Overdrawn	269 88	
	<hr/>	\$4,782 33

TAR ACCOUNT

Paid Foreman	\$72 00	
for Labor	70 95	
Trucks	410 60	
Hired Equipment	252 30	
D. & S. Corp. for Tar	673 28	
Unexpended	533 37	
	<hr/>	\$2,012 50
Appropriation	\$2,000 00	
Rec'd of E. L. Mills	12 50	
	<hr/>	\$2,012 50

CUTTING BUSHES ACCOUNT

Paid Foreman	\$66 00	
for Labor	132 00	
Hired Equipment	251 50	
Unexpended	50	
	<hr/>	\$450 00
Appropriation	\$450 00	
	<hr/>	\$450 00

STATE AID CONSTRUCTION ACCOUNT

Paid Foreman	\$266 02	
for Labor	630 00	
Trucks	810 55	
Hired Equipment	995 00	
State Shovel	918 00	
Culverts	437 07	
Timekeeper	10 30	
for Supplies	1 10	
Town Equipment	197 40	
	<hr/>	\$4,265 44

Appropriation	\$1,066 00	
Rec'd of Treas. of State	2,666 40	
Overdrawn	533 04	
	<hr/>	\$4,265 44

This overdraft was due to the State Highway Commissioner's charge to our 1959 joint fund, the amount of \$535.69 as balance due on Morgan Brook Bridge Construction in 1958.

TOWN ROAD IMPROVEMENT ACCOUNT

Paid Foreman	\$336 52	
Timekeeper	11 60	
for Labor	673 20	
Trucks	1,078 15	
Hired Equipment	1,201 00	
State Shovel	648 00	
Culverts	268 15	
Gravel	200 00	
Town Equipment	290 00	
	<hr/>	\$4,706 62
Due from State	\$4,706 62	
	<hr/>	\$4,706 62

EQUIPMENT ACCOUNT

Paid for Supplies	\$740 72	
Repairs	1,537 97	
Insurance	208 66	
Balance	267 65	
	<hr/>	\$2,755 00
Use of Equipment, Summer	\$454 60	
Winter	1,813 00	
S. A. Construction	197 40	
T. R. I. "	290 00	
	<hr/>	\$2,755 00

SALE OF TAX ACQUIRED PROPERTY

Sold to Nestor Tamminen		
John Heikkinen property	\$30 00	
Sold to Geo. W. & Alice C. Emery		
Lewis & Charles Libby property	225 00	
	<hr/>	\$255 00

The Selectmen recommend that the following amounts be raised and appropriated for 1960.

Town Officers Salaries & Miscel.	\$3,500 00
State Aid Construction	1,066 00
Winter Roads	7,000 00
Summer Roads & Bridges	4,500 00
Interest	400 00
Support of Poor	1,500 00
Street Lights	500 00
Cutting Bushes	450 00
Truck Note	1,000 00
Old Cemeteries	50 00
Tar for Roads	1,000 00
A. D. C.	300 00
Memorial Day	50 00
Dutch Elm Disease	50 00
Fire Equipment	50 00
Town Lines	400 00

REPORT OF TAX COLLECTOR

Town of Greenwood 1959 Taxes

Commitment	\$46,379 40	
Supplementary	21 00	
		\$46,400 40
Dec. 31, 1959, Collected	\$44,187 80	
Abatements	20 80	
Uncollected	2,191 80	
		\$46,400 40

Collected since Dec. 1, \$1,157.28

1959 Excise Tax, \$3,012.47

JASON R. BENNETT

1959 UNCOLLECTED RESIDENT TAXES

	Poll	Real Estate	Personal
Hertell, Atte	*\$3 00		*\$8 00
Low, Harry L.		\$85 60	
Morgan, Wallace	*3 00	*60 00	*2 80
Yates, Glenwood		29 40	
Batchelder, Orrie	*3 00	*16 00	*4 00
Cole, Lloyd A., \$45.00 pd.		126 00	
Cross, Sylvia, \$18.28 pd.		78 00	
Chainey, Adelaide G.		*286 00	*8 00
Chase, John		*44 00	*32 00
Croteau, Paul Jr.		72 00	
Deegan, Joseph P.		*112 00	
Hebert, Joseph E.		32 00	
Hazelton, Maynard, \$10.00 pd.		52 00	*10 00
Henley, Albert	*3 00		*6 00
Henley, Fay		32 00	
House, Lona			4 00

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Jordan, Thomas	*3 00	242 00	*39 60
Mason, Georgie		30 00	
Mason, Heirs of Charles B.		2 80	
Morgan, Leroy D.		46 00	
Wilson, Irene		*94 00	
Wilson, Alden	*3 00		*8 00
		<hr/>	
	\$18 00	\$1439 80	\$122 40
Total	\$1580 20		
Non- Resident	611 60		
	<hr/>		
	\$2191 80		

1959 UNCOLLECTED NON-RESIDENT TAXES

	Real Estate	Personal
Mills, Carl	*\$24 00	
Day, Joseph	16 00	
Knight, Frank P.	*6 00	
Millett, Verna & Marion	*72 00	
Morse, Zenas	6 00	
Pakkonen, Eugene	*18 00	
Stone, Ellis	*8 00	
Young, George & Ann	*112 00	
Brown, Bernard	50 00	
Cummings, Helmi	30 00	
Cummings, Ray & Roy	18 00	
Couture, Hector	*26 00	
Cushman, Horace heirs of	44 00	
House, Belmont	20 00	
Kimball, May L.	42 00	
Morgan, Kenneth	2 00	
O'Niel, John	*52 00	*\$1 60
Payeur, Robert	58 00	2 00
Swan, Robert	4 00	
	<hr/>	
	\$608 00	3 60
Total	\$611 60	

REPORT OF TREASURER

Janet S. Bowers, in account with the Town of Greenwood
for the year ending December 31, 1959

Cash on hand, January 1, 1959	\$16,627 07
Treasurer of State	
Porcupine Bounty	13 50
Winter Roads	1,383 85
Poor Account	143 66
Health & Welfare	579 67
School Maintenance	10,957 00
State Aid Construction	2,666 40
Forest Fire Reimbursement	133 88
Dog License Refund	62 67
R. R. & Tel. Tax Refund	11 65
Hall Rental	45 50
Fire Equipment Fund	449 68
Oscar Maki, Camp Rent	57 50
John Penttila	74 30
Sanborn's Inc., Refund	5 54
Stone's Drug Store, Refund	3 00
Sale of Tax Acquired Property	255 00
Victualler's License	1 00
First Portland National Bank,	
Tax Loans	9,882 50
Cemetery Trust Funds	73 20
Tax Liens & Interest	578 62
Wm. Bean, Equipment Rental	5 00
Mrs. F. Torres, C. S. Tuition	27 00
E. Lee Mills, Tarring Driveway	25 00
U. S. Treasury, Interest on Bonds	25 00
Norma Martin, Cemetery Lot	10 00
Jason R. Bennett, Tax Collector	
1957 Town Tax	44 20
1958 Town Tax	1,588 70
1959 Town Tax	44,925 80

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1959 Excise Tax	2,879 24	
1960 Excise Tax	133 23	
	<hr/>	\$93,668 36

Cr.

Paid Town Warrants	\$82,079 43	
Cash to Balance	11,588 93	
	<hr/>	\$93,668 36

JANET S. BOWERS, Treasurer

REPORT OF TOWN CLERK

To the Selectmen of the Town of Greenwood:

Number of Births for 1959 13

Number of Marriages for 1959 9

DEATHS—1959

January 17, in Norway, Me., Susie L. Kimball, age 67 years.
Birthplace, Waterford, Me. Cause of death, Coronary
Heart Disease.

February 24, in Auburn, Me., John Penttilla, age 75 years.
Birthplace, Finland. Cause of death, Cerebral Hem-
orrhage.

May 5, in Greenwood, Me., Anna L. Morgan, age 63 years.
Birthplace, Buckfield, Me. Cause of death, Disease of
Coronary Arteries.

June 12, in Greenwood, Me., Glenn Stanley Martin, age 43
years. Birthplace, Greenwood, Me. Cause of death, Sui-
cide by firearms.

June 14, in Norway, Me., Edward D. Packard, age 91 years.
Birthplace, Greenwood, Me. Cause of death, Arterioscler-
osis.

June 20, in Lewiston, Me., Roxanne Downs, age 87 years.
Birthplace, Franklin Plantation, Me. Cause of death,
Left Cerebral Hemorrhage.

August 17, in Greenwood, Me., Herbert G. Mason, age 73
years. Birthplace, Hanover, Me. Cause of death, Acute
Coronary Occlusion.

September 1, in Norway, Me. Ida M. Richardson, age 90
years. Birthplace, Greenwood, Me. Cause of death, Cere-
bral Vascular Accident.

September 29, in Greenwood, Me., Marie Bouchard Lowe, age 69 years. Birthplace, Berlin, N. H. Cause of death, Coronary Occlusion.

October 12, in Auburn, Me., John Salo, age 87 years. Birthplace, Finland. Cause of death, Coronary Thrombosis.

November 10, in Lewiston, Me., Estella I. Millett, age 58 years. Birthplace, Rumford, Maine. Cause of death, Myocardial Infraction.

November 28, in West Paris, Ernest W. Cole, age 79 years. Birthplace, Greenwood, Me. Cause of death Cerebral Thrombosis.

Respectfully submitted

ROWENA DUNHAM,
Clerk

ANNUAL REPORT OF THE PUBLIC HEALTH NURSING SERVICE

GREENWOOD—1959

Health is a priceless possession, defined by the World Health Organization as "a state of complete physical, mental, and social well-being and not merely the absence of disease or disability." It is wisely said that public health is people, who are so concerned with good health for themselves, their neighbors, and their community that they work for this priceless possession. This wise saying guides us well, for nowhere in our State do we have the number of public health nurses we need to give all the services we would like to give. It follows, then that a successful public health nursing program does, and indeed should, depend largely upon the interest, support, and volunteer work of the local people, individually and through organized group effort. The public health nurse gives directly those services that require her special professional nursing skills and gives leadership and counsel to the townspeople in developing, cooperatively, the health programs most suitable for their own community.

In Miss Spencer's absence I wish to thank the community for your continued interest in the public health nursing program.

Respectfully submitted,

HELEN ARNOLD, R. N.
Public Health Nurse

REPORT OF AUDITOR

January 25, 1960

Board of Selectmen

Greenwood, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1959.

As required by statute, one copy of this report together with the audit procedural form prescribed by the State auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

COMMENTS

TOWN OF GREENWOOD

January 1, 1959 to December 31, 1959

An audit of the financial records of the Town of Greenwood has been completed for the municipal year ended December 31, 1959. The audit included an examination of the financial records maintained by the Selectmen, Assessors, Tax Collector, Town Treasurer, and the annual town meeting records of the Town Clerk.

An analysis of the results of the year's operations revealed that available funds exceeded expenditures by \$2,119.23, per the following summary:

Operating Accounts	
Unexpended Balances	\$4,820 09
Overdrafts	2,700 86
<hr/>	
Net Balances to Surplus	\$2,119 23

ASSETS

The cash balance of \$11,588.93 was reconciled with a statement furnished by the First Portland National Bank, Portland, Maine (Schedule A-1). Cash was counted at the audit date and reconciled with the closing balance. Cash receipts and deposits were compared on a monthly basis for the audit period.

Other assets were reviewed and reconciled with balances shown on the Selectmen's records. Investments were verified by examination of the certificates. Other assets were verified by means available to the auditor.

LIABILITIES

The Town had no general fund liabilities at the audit date.

Notes payable, incorporated in the balance sheet under Debt Fund, reflect the balance of notes issued in 1957 for the purchase of a snow plow and truck. At the audit date the outstanding balance amounted to \$6,603.72 and the notes

were held by the First Portland National Bank with interest at four percent. (Schedule A-9).

RESERVES AND SURPLUS

Appropriation account balances at the year end amounted to \$2,202.50, representing educational account balances carried forward in compliance with statutory requirements (Exhibit D).

The unappropriated surplus of the Town at the year end amounted to \$17,969.69, a net increase of \$71.67 as compared with the preceding year. This increase was occasioned principally by the excess of available funds over expenditures (Exhibit C).

TRUST AND RESERVE FUNDS

Trust fund principals totaled \$1,168.00 at the year end while unexpended income amounted to \$561.86. These were represented by time deposits.

The fire protection fund which amounted to \$447.76 at the beginning of the year was transferred to departmental operations during the year under review.

GENERAL

The examination of the Town Clerk's records revealed that transfers from surplus to certain operating accounts totaling \$1,955.51 were authorized by the townspeople.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications were utilized on a sample basis to determine the accuracy of recorded assets. Receipts, vouchers and cancelled checks were examined for a selected period. Major fluctuations in revenue and expenses were reviewed. Bond coverage was reviewed and listed. Excise tax collections were verified by examination of the copies of receipts retained by the Collector. Treasurer's receipts and deposits were analyzed and warrants and bank charges were reviewed to determine the accuracy of the Treasurer's cash account.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to the development of these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1959, and the result of its operation for the year then ended.

TOWN OF GREENWOOD Exhibit A
COMPARATIVE BALANCE SHEET

GENERAL FUND

Assets

	Dec. 31, 1959	Dec. 31, 1958
Cash on Hand (Schedule A-1)	\$11,588.93	\$16,627.07
Accounts Receivable (Sch. A-2)	4,769.53	172.32
Investments (Sch. A-3)	1,000.00	1,000.00
Taxes Receivable (Sch. A-4)	1,453.80	2,452.18
Tax Liens (Sch. A15)	476.98	545.52
Tax Acquired Property (Sch. A-6)	882.95	524.27
Due from Trust Funds		316.30
TOTAL—GENERAL FUND	\$20,172.19	\$21,637.66

Liabilities

NONE

Surplus

Appropriated (Exhibit D)	\$2,202.50	\$3,739.64
Unappropriated (Exh. C)	17,969.69	17,898.02
TOTAL—GENERAL FUND	\$20,172.19	\$21,637.66

DEBT FUND**Assets**

Amount Necessary to Retire Notes from Future Revenues (Sch. A-9)	\$6,603.72	\$7,603.72
---	------------	------------

Liabilities

Notes Payable (Sch. A-9)	\$6,603.72	\$7,603.72
--------------------------	------------	------------

TRUST AND RESERVE FUNDS**Assets**

Trust Funds		
Time Deposits (Sch. A-7)	\$1,729.86	\$1,733.10
Reserve Funds		
Time Deposits (Sch. A-8)	None	447.76
TOTAL — Trust and Reserve Funds	\$1,729.86	\$2,180.86

Liabilities**Trust Funds**

Principals & Income (Sch. A-7)	\$1,729.86	\$1,733.10
--------------------------------	------------	------------

Reserve Funds

Fire Prevention Fund (Sch. A-8)	None	447.76
TOTAL — Trust and Reserve Funds	\$1,729.86	\$2,180.86

TOWN OF GREENWOOD Schedule A-1
RECONCILIATION OF TREASURER'S CASH BALANCE
DECEMBER 31, 1959

BALANCE per Statement of Depository, First Portland National Bank, Portland, Me., December 31, 1959	\$7,126.03
ADD—Deposits in Transit	8,763.83
	<u>15,889.91</u>

LESS—Checks Outstanding	4,300.98
BALANCE—December 31, 1959	<u>\$11,588.93</u>
Accounts Receivable	Schedule A-2
STATE OF MAINE—Town Road Improvement	\$4,707.07
STATE OF MAINE—Charity—1958	52.32
STATE OF MAINE—Charity—1959	<u>10.14</u>
Total	\$4,769.53
Investments	Schedule A-3
U. S. Treasury Bonds	
No. 48488JK 2½ %, 1966-71	\$500.00
No. 448889K, 2½ %, 1966-71	<u>500.00</u>
Total	\$1,000.00

TOWN OF GREENWOOD Schedule A-5
TAX LIENS
DECEMBER 31, 1959

	1958
Galen Curtis	\$27.30
Stanley Hakala	100.80
Harry Lowe	35.98
John Solo	3.36
Sidney Bartlett	33.00
Paul Croteau Jr.	75.60
Joseph E. Hebert	33.60
Georgia Mason	31.50
Charles B. Mason Heirs	2.94
Wendell F. Roberts	56.70
Henry V. Tibbetts	21.00
Philip Cummings	31.50
Belmont House	21.00
May L. Kimball	<u>2.10</u>
Total	\$476.98

TOWN OF GREENWOOD Schedule A-6
TAX ACQUIRED PROPERTY
DECEMBER 31, 1959

	Year	Amount	Total
Croteau, Paul	1953	\$72.00	
	1957	76.00	
		<hr/>	\$148.00
Deegan, Joseph	1957		112.00
Day, Joseph,	1957		3.12
Hakala, Stanley	1955	1.60	
	1957	96.00	
		<hr/>	97.60
Yleni, Kusti Verni	1954		10.00
House, Lora	1956	9.50	
	1957	16.00	
		<hr/>	25.50
Hebert, Joseph	1957	32.00	
	1956	31.20	
		<hr/>	63.20
Kuvajo, Wano	1953	8.00	
	1952	8.00	
	1951	8.00	
		<hr/>	24.00
Kimball, May L.	1957		42.00
Lowe, Harry L.	1957		21.56
Mason, Georgia	1957	30.00	
	1954	20.65	
		<hr/>	50.65
Mason, Charles Heirs	1957	2.80	
	1954	2.80	

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	1952	2.80	
	1951	6.00	
		<hr/>	14.40
Martin, Norma	1957	46.00	
	1955	43.52	
		<hr/>	89.52
Nault, Roland	1949	21.50	
	1948	9.50	
		<hr/>	31.00
Salo, John	1957		3.20
Swan, Robert	1957		4.00
Roberts, Wendell F.	1957		24.00
Wilson, Averill	1949	38.70	
	1948	37.60	
	1947	42.90	
		<hr/>	119.20
TOTAL			<hr/> \$882.95 <hr/>

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Greenwood:

For the past three years it has been possible through the closing of a school and by increases in state school subsidy to keep school costs from increasing. During this same period most towns have been experiencing yearly increases up to ten percent or more. Finally it becomes necessary to ask for a very large increase of approximately \$6,000 over what was raised last year.

A large balance has been used up during the last two years, leaving a small overdraft to start 1960. Teacher salaries have had to be increased to place the teachers on the State Minimum Salary Schedule. For 1960 your school committee is asking for an amount for plant maintenance (repairs) which is larger than usual. The latter includes the following projects. At the Locke Mills school, inclosing the furnace in a fire resistive room, new shed roofing, outside painting, new floor in primary room, and some new pupils' desks. It also includes funds for payment of bills for work recently completed.

You will notice in the following recommendations a change in the arrangement of the several items of the school maintenance account. This is being done to conform more closely to the new state system of accounting used in figuring the net operating cost of schools. The old "repair" item will be classified as Plant Maintenance and will be part of the general maintenance account. The only items not to be classed as school maintenance will be expenditures for new construction and new (additional) equipment. This account will be called Capital Outlay.

The committee has made no definite recommendation for Capital Outlay. It was felt that a discussion of the projects involved—possible installation of a central heating system and flush toilets at the Greenwood City building—should be left to the annual town meeting. If you continue

to maintain the Greenwood City School, it will be necessary to inclose the heating unit in a fire resistive room.

Since it was not possible to have school lunches this year, the donation from the Ekco Foundation was placed in the lunch account to be used at some future date to equip a school lunch kitchen at the Locke Mills School. It will not be possible to have lunches (under the government sponsored program) until a kitchen is built so that they may be prepared at school. Preparation of lunches in a private home will no longer be allowed.

Following are the recommendations of the school committee.

For School Maintenance \$27,550.00—(arrived at as follows)

Instruction	\$14,100 00
Teachers	\$13,100 00
Textbooks & Library	500 00
Teaching Supplies	500 00
<hr/>	
High School Tuition	13,650 00
Elementary Tuition	1,750 00
Conveyance	4,300 00
Plant Operation	2,400 00
Janitors	\$950 00
Fuel	900 00
Utilities	250 00
Supplies & Miscel.	300 00
<hr/>	
Plant Maintenance (repairs)	2,000 00
Administration	750 00
Insurance	200 00
<hr/>	
Total	\$39,150 00
Plus overdraft	100 00
<hr/>	
Needed	\$39,250 00
Less estimated receipts	11,700 00
<hr/>	
Need to raise	\$27,550 00

For Capital Outlay — to be left to town meeting

Respectfully submitted,

DONALD CHRISTIE, Supt.

FINANCIAL REPORT

SUMMARY OF SCHOOL MAINTENANCE

Expenditures

Instruction	\$11,861 92	
High School Tuition	13,833 90	
Conveyance	3,903 25	
Elementary Tuition	1,300 00	
Fuel	792 25	
Janitors	853 74	
Textbooks & Supplies	1,201 75	
Administration	731 72	
Insurance	123 84	
	<hr/>	
Total		\$34,602 37

Resources

Balance Jan. 1, 1959	\$1,961 26	
Appropriation	21,000 00	
State Fund	10,857 00	
State Ward--Tuition	555 00	
Miscel.	127 00	
	<hr/>	
Total		\$34,500 26
		<hr/>
Overdraft, Jan. 1, 1960		\$102 11

DETAIL OF EXPENDITURES

Instruction

Floribel Haines	\$3,079 17
Colista Morgan	2,911 08
Mary Andrews	2,707 94
Miriam McAllister	1,886 80

Alma Young	951 93
Edith Eypper	160 00
Rinehart Handwriting	80 00
Lillian Bartlett	55 00
Lillian Young	20 00
Helen Morton	10 00

 \$11,861 92

High School Tuition

Gould Academy	\$4,491 68
Town of Woodstock	5,818 35
Town of West Paris	2,454 13
Town of Paris	1,069 74

 \$13,833 90

Elementary Tuition

Town of Bethel	\$1,300 00
----------------	------------

Conveyance

Ella Cole	\$1,540 00
Andrew Hawkins	1,450 00
J. B. Chapman	700 00
Katherine Hakala	198 00
Motor Supply Co.	11 34
State of Maine	3 91

 \$3,903 25

Fuel

Ruth Carver Ames	\$684 69
Benson's Coal & Oil	107 56

 \$792 25

Janitors Account

Ella Cole	\$718 00
Wayne Hakala	87 50
Edla Tamlander	25 00
Miscel.	23 24

 \$853 74

Textbooks and Supplies

Textbooks	\$540 02	
Supplies	661 73	
	<hr/>	\$1,201 75

Administration

Donald Christie	\$604 92	
Town of Bethel (office)	119 30	
State School Board Assn.	7 50	
	<hr/>	\$731 72

Insurance

Thomas Brown	\$62 42	
W. J. Wheeler	30 00	
Harrison Mutual	16 42	
Treas. State of Maine	15 00	
	<hr/>	\$123 84

REPAIR ACCOUNT**Resources**

Appropriation	\$500 00
---------------	----------

Expenditures

Eastern Fire Equipment Co.	\$119 60	
Keith Emery	33 52	
Brooks Bros.	18 57	
C. Mellen Kimball	14 38	
Leonas Holt	8 28	
Miscel. (small items)	62 07	
	<hr/>	\$256 42
Bal. Jan. 1, 1960		<hr/> \$243 58

WARRANT FOR TOWN MEETING

To Jason R. Bennett, a constable in the Town of Greenwood, in the County of Oxford, Greeting:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town to meet at Town Hall, at Lockes Mills Village, in said town, on Monday the seventh day of March, 1960, at 10 o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers for the year 1959.

Art. 4. To choose selectmen, assessors and overseers of the poor for the ensuing year.

Art. 5. To see what sum of money the town will vote to pay the selectmen, assessors and overseers of the poor for the ensuing year.

Art. 6. To choose a town treasurer for the ensuing year.

Art. 7. To elect a road commissioner or commissioners, and fix their pay.

Art. 8. To elect one member of the school committee for three years, and all other necessary town officers for the ensuing year.

Art. 9. To see what sum of money the town will vote to raise and appropriate for the following accounts:

1. School Maintenance
2. Repairs.

Art. 10. To see if the town will vote to pay the members of the school committee for their services for the year 1959.

Art. 11. To see if the town will vote to raise the sum of \$25.00 for public health nursing in Greenwood, said sum to be expended by the State Bureau of Health for Local services.

Art. 12. To see what sum the town will raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49 or 50, Chap. 23, R. S. 1954, as amended.

Art. 13. To see what sum the town will vote to raise and appropriate for winter roads, snow removal, sanding, etc.

Art. 14. To see what sum the town will vote to raise and appropriate for summer roads and bridges.

Art 15. To see what sum the town will vote to raise and appropriate for the payment of interest.

Art. 16. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous expenses.

Art. 17. To see what sum of money the town will vote to raise and appropriate for the support of the town poor.

Art. 18. To see what sum of money the town will vote to raise and appropriate for Memorial day observance.

Art. 19. To see what sum of money the town will vote to raise and appropriate for the support of traffic beacon and street light.

Art. 20. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children. (Mother's Aid.)

Art. 21. To see what sum per hour the town will vote to pay men, trucks, teams and tractors for labor on the town roads.

Art. 22. To see if the town will vote to buy the treasurer's and tax collector's bonds.

Art. 23. To see if the town will vote to authorize the selectmen to insure the town equipment against property damage and personal liability.

Art. 24. To see if the town will vote to authorize the selectmen and treasurer to procure temporary loans in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during current municipal year out of monies raised during said year by taxes, and loans not to exceed in aggregate \$18,000.00.

Art. 25. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens, as they may deem advisable for the best interest of the town and convey the same by quitclaim deed. Such real estate to be advertized for thirty days.

Art. 26. To see what sum of money the town will vote to raise and appropriate for tarring roads.

Art. 27. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways.

Art. 28. To see what sum of money the town will vote to raise and appropriate for town hall expenses for 1960.

Art. 29. To see if the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine.

Art. 30. To see what sum of money the town will vote to raise and appropriate for clearing and improving old cemeteries.

Art. 31. To see if the town will vote to purchase a truck plow attachment of Howard P. Fairfield and raise money for such purchase.

Art. 32. To see if the town will vote to authorize the selectmen and road commissioner to sell the Caterpillar tractor and deposit the proceeds in a fund for future purchase of equipment or otherwise.

Art. 33. To see if the town will vote to close the Tubbs District School.

Art. 34. To see what sum the town will vote to pay the treasurer for his or her services.

Art. 35. To see what sum of money the town will vote to raise and appropriate to defray the expense of completing the running of the Norway-Greenwood and Woodstock-Greenwood town lines.

Art. 36. To see what sum the town will vote to raise and appropriate for its share of Social Security benefits for its employees.

Art. 37. To see what sum of money the town will vote to raise and appropriate for carrying on a Dutch Elm Disease Prevention Program as recommended by the Maine Forest Service, for the purpose of protecting elm shade trees. Two dollars per tree recommended by the Maine Forest Service.

Art. 38. To see what sum of money the town will vote to raise and appropriate for the support of the town dump, and take such action as may be necessary to regulate the use of the dump.

Art. 39. To see if the town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety, and to pay expenses of local Civil Defense Directors.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay the truck note due December 31, 1960.

Art. 41. To see what sum of money the town will vote to raise and appropriate for additional improvement to the town hall.

Art. 42. To see if the town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and Federal Government in control of white pine blister rust, in accordance with Revised Statutes, Chap. 36, Section 69.

Art. 43. To see what sum of money the town will vote to raise and appropriate for maintenance of fire equipment.

Art. 44. To transact any other business that may legally come before said meeting.

The selectmen will be in session for the purpose of correcting the list of voters, at nine o'clock of the day of said meeting.

Hereof fail not and have you this warrant with your doings thereon.

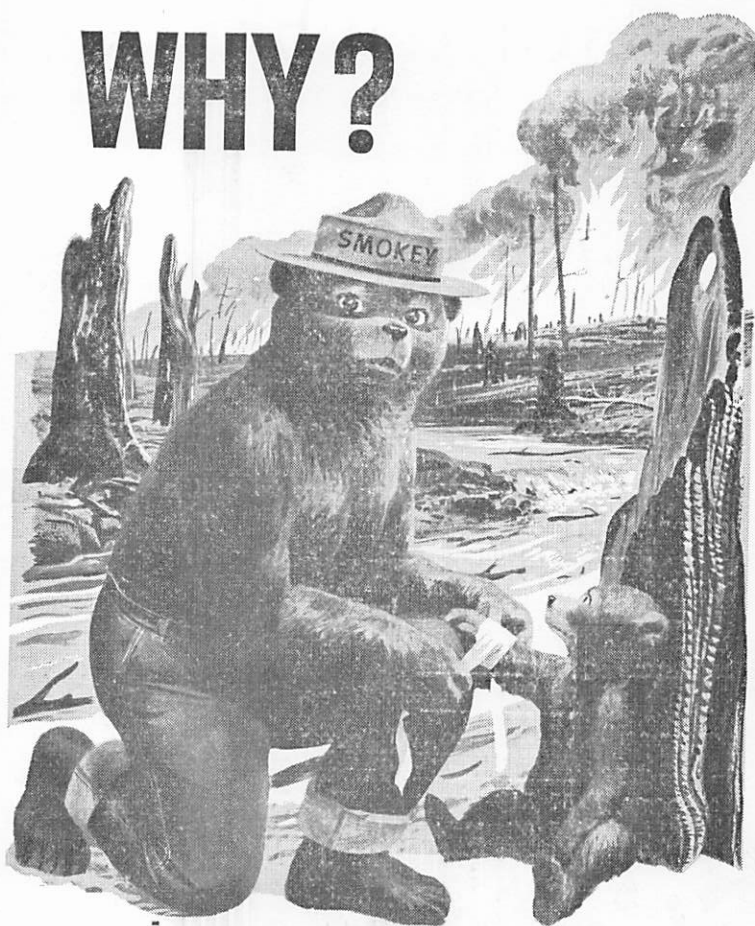
Given under our hands at Greenwood this second day of February, 1960.

HARRY M. SWIFT
LESTER W. COLE
ANDREW E. HAWKINS
Selectmen of Greenwood

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WHY?



KEEP MAINE GREEN

Woodland fires are very risky.
So keep Maine green in 1960!

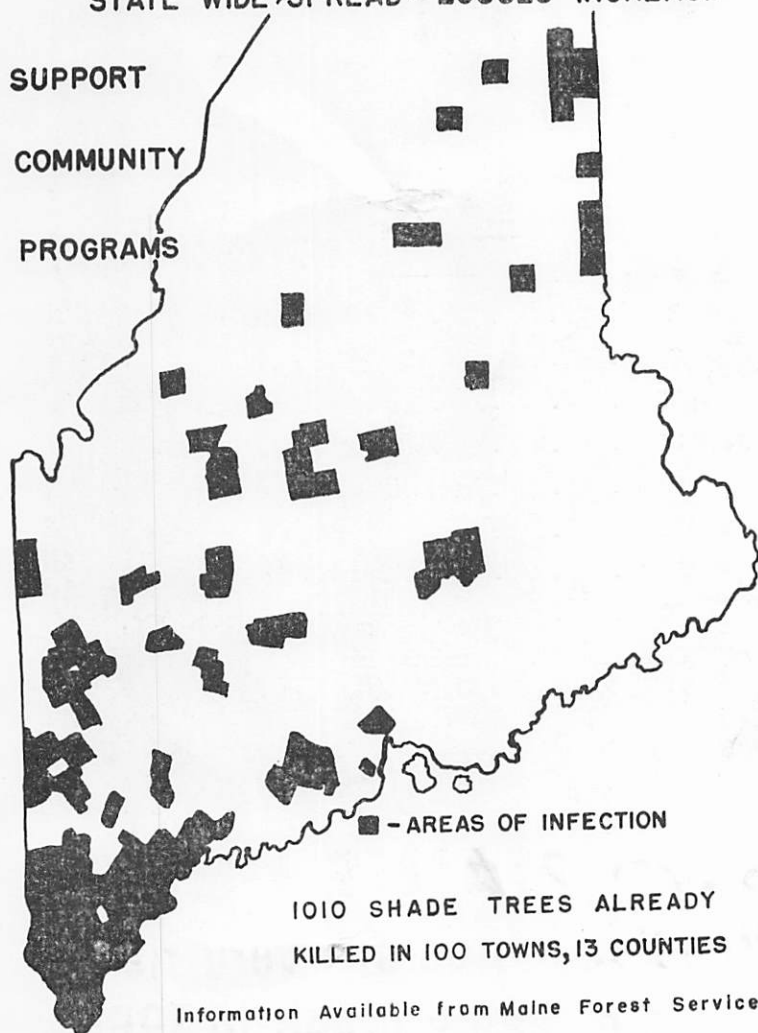
DUTCH ELM DISEASE

STATE WIDE SPREAD - LOSSES INCREASE

SUPPORT

COMMUNITY

PROGRAMS



1010 SHADE TREES ALREADY
KILLED IN 100 TOWNS, 13 COUNTIES

Information Available from Maine Forest Service

\$80.00

37.50

42.50

2.50

17.50

2.50

\$37.50

2.50

12.50

1.50

2.50